

Invoice

INVOICE NUMBER

302120

DATE OF ISSUE

22/08/2023

DUE DATE

22/08/2023

BILLED TO

Meenakshi Nair
678, K K Nagar,
Chennai - 600078

FROM

Starlight Shoes
Industries
Address: 101, Satin
Avenue, Shoeville,
Coimbatore, Tamil
Nadu 641003

PURCHASE ORDER

3450

Description**Unit cost****QTY****Amount**

Bronze Ballet Flats

1,499

2

2,998

Ruby Red Retro Sneakers

1,899

2

3,798

SUBTOTAL

6,796

DISCOUNT

-5

(TAX RATE)

12 %

TAX

814.92

SHIPPING

0

INVOICE TOTAL**7,605.92**